

# **EXHIBIT 3**

## Invoice

A.F. Tad D. Draper : Operating 515-7

12339 South 800 East

Suite: 101

Draper, Utah 84020

Bill To:

Tucker, Greg &amp; Drbra

Date	Invoice No.	P.O. Number	Terms	Project
02/05/20	8			

Item	Description	Quantity	Rate	Amount
Reimb Group	TUCKER - 2019004268 Anderson Server		85.00	85.00
	TUCKER - 2019004270 Anderson Server		85.00	85.00
	TUCKER - 2019004269 Anderson Server		20.00	20.00
	Total Reimbursable Expenses			190.00
Court Filing Fees	Filing Fees:		610.00	610.00
Contract Labor	Contract Labor: Research: Martin Tanner		1,687.50	1,687.50
			Total	\$2,487.50